

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 9
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	02/10/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Decatur	Donald Hankins	Decatur	9	1/14/2014, 1/15/2014, 1/16/2014, 1/21/2014, 1/22/2014, 1/23/2014, 1/28/2014, 1/29/2014, 1/30/2014	Kevin Glaspy, Russell Wilson

Statement of Activities

On January 14-16, 21-23, & 28-30, 2014, a Record Audit was conducted at Ameren Illinois, in Decatur, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Ameren Illinois self-reported that in 2011 a vent screen inspection went over by 9 days, with this vent being replaced. In 2012 they self-reported nothing, and in 2013 Ameren had a new 2 inch service line installed that was pressure tested for 20 minutes. It should have been tested for 50 minutes. This line has been retested to the full 50 minutes. A 2 inch line that was installed and tested for 60 minutes, and should have been tested for 70 minutes, has been retested.

The records that were inspected were for the years of 2011, 2012, & 2013. The records that were inspected were for Odorization, Leak Surveys, for Business District and 4 year surveys; Pressure test for mains and service lines, Yard Lines, Regulator Stations, Valves, and Corrosion readings.

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]